

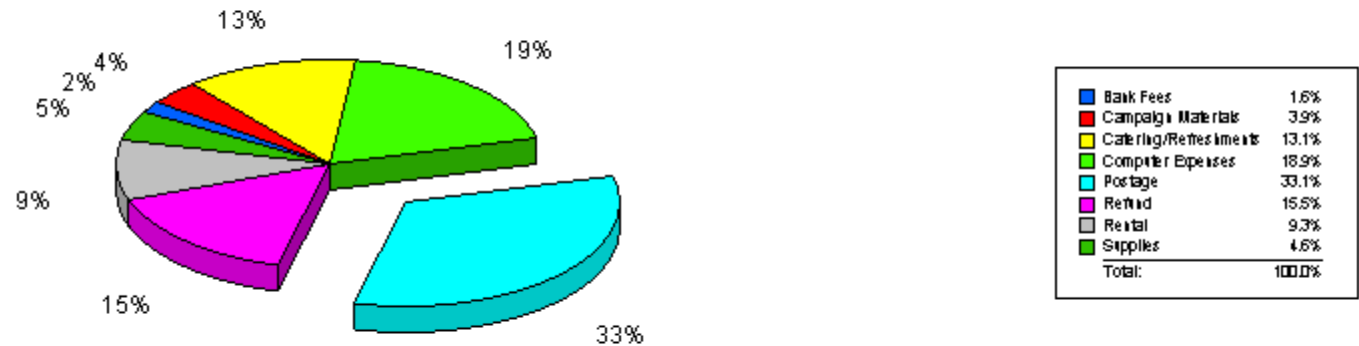
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose August 10th Report, 2004 R/E Report

Committee to Elect Jacque Patterson, Ward 8 Council

	Amount Spent
Bank Fees	\$104.77
Campaign Materials	\$250.00
Catering/Refreshments	\$850.00
Computer Expenses	\$1,219.95
Postage	\$2,144.04
Refund	\$1,000.00
Rental	\$600.00
Supplies	\$300.00
Total	\$6,468.76

Committee to Elect Jacque Patterson, Ward 8 Council



Note: This graph is a detail of expenditures reported by Committee to Elect Jacque Patterson, Ward 8 Council.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Committee to Elect Jacque Patterson, Ward 8 Council

Payee Name	Amount	Date of Receipt
Bank Fees		
SunTrust Bank	\$92.77	06/24/2004
SunTrust Bank	\$12.00	07/24/2004
Subtotal	\$104.77	
Percentage of Total Contribution	1.62%	

Committee to Elect Jacque Patterson, Ward 8 Council

Payee Name	Amount	Date of Receipt
Campaign Materials		
Diggs, Emory	\$125.00	06/19/2004
Gary, Ron	\$125.00	06/19/2004
Subtotal	\$250.00	
Percentage of Total Contribution	3.86%	

Committee to Elect Jacque Patterson, Ward 8 Council

Payee Name	Amount	Date of Receipt
Catering/Refreshments		
Wright, Sinfully	\$850.00	06/26/2004
Subtotal	\$850.00	
Percentage of Total Contribution	13.14%	

Committee to Elect Jacque Patterson, Ward 8 Council

Payee Name	Amount	Date of Receipt
Computer Expenses		
Tucker, Morgan	\$1,219.95	06/22/2004
Subtotal	\$1,219.95	
Percentage of Total Contribution	18.86%	

Committee to Elect Jacque Patterson, Ward 8 Council

Payee Name	Amount	Date of Receipt
Postage		
Washington Printing	\$700.00	07/02/2004
Washington Printing	\$500.00	07/26/2004
US Postmaster	\$370.00	07/27/2004
US. Postmaster	\$370.00	07/24/2004
Dennis, Ronald	\$204.04	06/14/2004
Subtotal	\$2,144.04	
Percentage of Total Contribution	33.14%	

Committee to Elect Jacque Patterson, Ward 8 Council

Payee Name	Amount	Date of Receipt
Refund		
FAR Southeast-Southeast CDC	\$500.00	06/17/2004
House, Lydius	\$500.00	06/17/2004
Subtotal	\$1,000.00	
Percentage of Total Contribution	15.46%	

Committee to Elect Jacque Patterson, Ward 8 Council

Payee Name	Amount	Date of Receipt
Rental		
Wright, Jonathan	\$500.00	08/09/2004
Shorter, Sean	\$100.00	06/19/2004
Subtotal	\$600.00	
Percentage of Total Contribution	9.28%	

Committee to Elect Jacque Patterson, Ward 8 Council

Payee Name	Amount	Date of Receipt
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Supplies

Foster, Anthony	\$300.00	08/09/2004
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Subtotal \$300.00

Percentage of Total Contribution 4.64%

Total : \$6,468.76